Allen County. Clubs and Societies

D.E.LEDGER

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Treasurer's Report 1947-48.

Allen County Federation of Clubs.

1947		Receipts
June 11	Balance on hand.	$143.54
" 18	Pi Omicron N. S. Dues	10.00
	Sigma Kappa Beta Tau Nu Kappa Chi Alpha Nu Chapters.	
Oct 6.	Money from Radio Project	25.00
" 6	Gift for Federation " Kelsey Student Nurse	2.00
" 22	Dues Gene Stratton Porter	1.00
" 22	" Thur. Shakesperian	1.00
" 28	Kekionga. Gift for Student Loan and Nurse.	2.00
" 28	Dues American Legion Aux #47	1.00
Nov. 1.	" New Century Club	1.00
" 1	Round Table Dues	1.00
" 1	General Culture Dues for 47-48 48-49	2.00
Oct 30	Progressive Study Dues	1.00
" 30	Woman Reading Club "	1.00
" 29	Present Day Progressive Club. Dues	1.00
Nov 3	South Side Reading Club Dues	1.00
" "	Guest Club Woodburn "	1.00
" 19	Personal Gifts for Nurse	3.00
" 19	Harlan Culture Dues	1.00
" 30	Tuesday Reading Club. Scholorship	1.00
" 30	Aux Lincoln Post #82 Dues	1.00
" "	" Lawton #8 V. S. W. V. "	1.00
" "	J. Vance "	1.00
Dec 18	Book and Needle Club "	1.00
" 18	Current Reserch " "	1.00
" 18	Round Table Gift for Nurse	3.00
" 31	Chi Lo La " " "	5.00
" 31	Coterie " " "	4.00
Feb 11	Profits from Rummage Sale	53.29
	Total	269.83

1947			Disbursements	
June	11	To Bertha Stuck for postage	2	93
"	17	Mrs Hilker for check book	1	00
Aug	12	Pi-Omicron. National Society Dist Dues	6	00
Oct	6	Gift for District Work Promotion	25	00
Nov	19	" to Student Nurse	5	00
"	29	" " " "	15	00
Dec	2	To Mrs Fred Bell for Woman's Mag. Club.	13	50
"	18	Gift to Nurse	2	00
Jan	29	" " "	5	00
Feb	26	" " "	5	00
"	27	Mrs D. F Hand. For Federation Pins.	10	40
"	13	[illegible] for flowers for Mrs Hay Cap	3	00
		Total	93	83

Feb 11	Balance		$269.83
~~March~~ Feb 25	G. S. Portor Gift for Nurse		2.00
" 25	Naomi Club " " "		1.00
" "	" " Student Loan		1.00
" 25	" " Heart Foundation		.50
" 25	Tuesday Reading Club. Gift for Nurse		2.00
" 25	Art & Literary Club Harlan " " "		2.00
" 25	Rebate County Dues. Mable Selby		59.00
" 2	For Student Loan } New Century		1.00
" 2	Blind Memorial } Club		1.00
" 2	Latin American Fellowship Course		1.00
	Total		340.33
	Disbursements		93.83
	Balance Mar 31 1948		$246.50

Personal Gifts To Nurse.

1 Beautiful fur coat
2 pair Stockings
1 pocket book.
1 rain coat

Mrs. Fred Hilker
Treasurer

Allen Co Federation of Clubs 1947-48
Credit

Balance Mar 31			$246 50
" 31. Balance on Luncheon			1.20
Apr.	4	New Clubs Elmer Pand Chapter DAV 57 Dues	1 00
		Ft Wayne Chapter " " " 37 "	1 00
		David Parrish Post	1 00
		Mothers of Marines # 90	1 00
Apr 19		Profit on Rummage	92 40
" "		Refund on pictures for Convention	15 14
" 19		" from cash drawn for Conv.	3 67
		Total	362 91
		Disb.	104 16
		Total on hand	258 75
May	16	Second Rebate - Beta Gamma Omicron	1 30
"	16	From Miss Earl for Student Loan from Coterr Club 2.50, Wohela 1.00, South Side Reading 1.00, Chi Lo So 1.00	5 50
			265 55
		Disb May 16	2 50
		Total on hand May 16	263 05
		Disb " 27	2 00
			261 05
May	28	From Womans Club on Convention pictures	3 00
		Total	1264 00

Disbursements

Mar. 31	To Mrs Fudge for Heart Foundation		.50
" "	" Convention Expenses	44	.08
" "	" Mrs. Worthman Postage	7	.16
Apr 1	Mrs Selby for Student Loan	18	00
" 4	" " " Latin American Fellowship	1	00
" 13	Vesey Flowers for S. Conv.	3	50
" 25	To Mary Dilts for Convention Expense State	23	75
" 27	E W Craig Student Loan	2	50
" 27	Refund to Pres from 75 for Conv. exp	3	67
	Total	104	16
May 16	To Evelyn Craig for Student Loan	2	50
		106	66
" 27	" " " " "	2	00
		104	66

Note: One March 31 there was $75.00 cash for convention expenses which were as follows:

General Exp. to Conv.	$44 08
Flowers sent to State Convention	3 50
Expenses of Pres. to State "	23 75
Total	$71 33
Refund	3 67
	$75 00

These books have been audited and approved by
Mrs D.F Hand.
Mrs N. F. Broxon

Mrs. Fred Hilker
Treasurer

Marion Coleman Freeman
1948 - 1949

Allen County Federation of Clubs
1948 - 1949

May 28-1948	Balance on hand		264 05
Oct 16	- Dues South Side Reading Club		✓ 1 —
Oct 23	Woman's Aux Elmer Pond		
	✓ Chapter No 1 $6 00		✓ 6 00
	Dues to July 50 1 00	1949 & 50	
	Penny Art 1 —		
	Musical Pennies 1 —		
	~~Student Loan~~ ~~Music~~ 3 —		
Nov 3	American Legion Aux #47 Dues		1 —
6	J'Vonne Club Dues - (Mrs. Gordon)		1 —
	Round Table Dues - to July 1949		1 —
			274 05

Balon, hand	264 05
Receipts	10 00
	274.05

Nov 11	Balance on hand	224 10
12	Book & Needle Club Dues	✓ 1 —
	Present Day Progressive Dues	✓ 1 —
	Mothers of Marine Dues	✓ 1 —
15	Harlan Art & Literary Club Dues to 7-1-49	✓ 1 —
19	Harlan Culture Club Dues 7-1-49	1 —
24	Pi Omicron National Sorority	
	Sigma Kappa Dues	1 —
	For Nurse	50
24	Mrs. Raymond O'Neill Chairman	
	Rummage Sale Nov 22 & 23	
	1834 S. Hanna	33 —
Dec 8	Gene Stratton Porter Dues	1 —
28	Pi Omicron Sorority - Alpha Mu	
	Chapter - Irene Carrington Treas	1 —
		265 60

Disbursements

1948

Sept 29	Miss Helen Kuzeff - nurse at St. Joe Hospital	6 00
Oct 7	Mrs. A. Hettima - Treas for District Promotion	25 —
7	Mrs. Mary Dilts - Dist Comm. Expenses - Long Distance	2 20
	Gladys Longfellow - Dinner	1 25
	Decorations 10.95	2 50
	Womens Club Jointon	5 00
22	Helen Kuzeff - Nurse	6 —
Nov 4	Mrs. Geiser Cash for Musical Pennies Elmer Pond Chapter no voucher	1 00
8	Peoples Trust for Check Book	1 00
	Total Disb.	49 95
Nov 11	Balance on hand	224 10
		274 05
Nov 12	Mrs. Wilbourn - Penny Art DAV no voucher - cash	1 00
Dec 9	Helen Kuzeff Nurse	10 —
		11 00

1949				
Jan 3	Forwarded			265 60
	Indiana Federation of Clubs			
	Mabel Selby Treas't - Rebate			
	Chi-La-Sa	7 50		
	Caterie	15 —		
	Photo	7 50		
	Noonie Study	15 —	Rebate	15 30
	Pro Ju	12 —		
	Tues Reading	10 50		
	Wahela Jr.	9 —		
				280 90
Jan 20	Bal on hand			269 90
				269 90

Gifts to the Nurse.

J Vance Club, - Nylon Robe & Pantie
Gamma Omicron - Alpha Chapter
Nylon slip
Tuesday Reading $2.00
Mrs. R.S. Coleman $2.00 & stamps 15¢
Mrs. O'Neal & Mrs. Hatfield $5.00
Mrs. Steck Personal Gift

1949		
Jan 3	Forwarded	11.—
Jan 20	Bal on hand	269 90
		280 90
Jan 20	✓ Helen Kuzeff - nurse	✓ 6 —
26	Mary Dilts - Postage & Paper	✓ 7 50
Feb 9	Helen Kuzeff nurse	10 —
	Total Disbursements	23 50
Feb 14	Bal. on hand	246 40
		269 90

1949 Receipts

Feb 14	Bal on Hand		246 40
	Naomi Study Club -		
	Cook fee Student Nurse		6 —
21	Pi Omicron Nat Sorority Beta		
	Mu Chapter D. M. Austell - Dues to July 1st 1950		1 —
March	Mrs. R. J. Irving Treas.		
6	New Secretary club Dues		2 —
1	1948-49- 49-50 to July 1 st.		
11	Ind. Fed of Clubs - 2nd Rebate		74 25
	Beta Gamma Omicron	9.75	
	Alpha Gamma	9 —	
	Womans Club	35 25	
$2.00	Checks cashed - Womans Reading Club		
	Penny card & Musical Pennies Pd by M Dills		
			329 65

March 16 — Balance on Hand 243 94

Disbursements

1949		
Feb 14	Mary Dilts council ex to Indpls.	✓ 10 —
	Mrs. Ruth Travis Reservations short & unpaid two extra	✓ 2 50
March 14	Helen Kuzeff March & April checks	20 00
Mar 16	Dorothy M Decker Postage Mary Dilts	✓ 3 21
16	Mary S Dilts for Convention Expenses	✓ 50 —
	Total Ex	85 71
	Bal on hand	243 94
		329 65

These books have been audited and approved

Mrs Russell W. Livengood
Mrs M. L. Westbrook

Mrs R. S. Coleman
Treas.

Receipts

1949

March 16	Balance on Hand	24394
May 18	Gene Stratton Porter club for our Nurse	5—
		24894
June 29	Balance on Hand	22894

Following is a matter of record check dated March 16-49 for $50.00 to Mary Dilts

	Mrs. Chas Dilts - State Convention Expenses Registration - Room - Meal 2nd Conveyer	2455
	Cash Balance	1485
	Balance Due Mrs. Dilts Paid by check Sept. 21 - 1949	970

Disbursements

1949

June 1	Helen Kruzeff nurse for May & June		20 —
June 29	Balance on hand		22894
			24894

Treasurer gave Mary Dilts $50 for expenses, taken she left for California amounts spent as follows:

		50 —
Dr. Allen County Fed. Conv.		
Women's Club		
Decorations	4.95	
Printing Programs	3.75	
Journals	5.00	
Postage	1.20	
Luncheon Tickets		
(3) Dist. Pres. County Pres.		
Women's Club Pres	3.75	18 65
Cash Balance		31 35

Cash for Club Women Magazine

	11.50	
Mrs. Longfellow		16 50
Dist Pres. Ref	5. —	
		14 85

yr. Begins

Receipts

1949

June 29	Balance on Hand	228 94

228 94

Disbursements

1949

July 23	Helen Kingoff - Nurse for July & August	
	check	15 —
	cash	5 —
Aug 29	Helen Kingoff - nurse month of Sept.	10 —
Sept 3	Mrs. Frank Aiken Dist. Conv. Expenses	5 20
Sept 21	Mrs. Chas Dilts - Bal. Due on State Conv. Ex	9 70
	Postal cards (overdrawn)	75
	Rubber Stamp & ink pad	1 80
	Check Book	1 —
	& 13 25	
	Total Disbursements	48 45
Sept 21	Balance on Hand	180 49
		228 94

Receipts

1949		
Sept 21	Balance on Hand	180 49
Oct 4	Seig Mrs. Ralph Eber has $100 Defense Bond purchased May 4 - 1942 - Serial C - 31 9998 - F	
Oct 5	Progressive Study Club (Mrs. Sigar) Dues 1948 - 1949 1949 to June 1950	2 —
Nov 11	Civic & Welfare Dept. - Ft. Wayne Womens Club - Fed. Education	
for nurse	Fund replacing lost check Jan 25 - 1949 (Rose Bender Weber)	2 00
Nov 25	American Legion Post 82 Aux Dues - 1948-49 & 49 & 1950 check lost & replaced - dues paid to July 1st 1950	2 —
Dec 14	Winifred [illegible] profit on Plastic Party [illegible] Alice Wortheimer Nov. 22	34 —
	Profit on plastic [illegible]	16 25
		236 74

Disbursements

1949		
9-28	Mrs. F. A. Aiken - Dist Treas. ck#41 Directories 12.24 Dist Operating Fund 10 —	22 24
Oct 27	Helen Kunz off - nurse Oct & November	20 —
Dec 6	Helen Kunz off nurse - December	10 —
6	Vesey's - F. Carrof Mrs. Pecte, Drouhilks - flowers	10 82
		63 06

Budget 1949-1950

1949			
June 29	Bal		228 94
	Ex Refund		89 —
	Wrys + Means		100 —
	Student Loan		25 —
	Club Dues		16 —
	Estimated Income		458 94
	President's Ex to State	40 —	
	County Pres. Expenses	5 —	
	Dist. Pres's Ex to Dist Meet.	5 —	
	Postage	20 —	
	Stationery	30 —	
	County Chm. Ex	50 —	
	12th Dist. Operating Fund	10 —	
	Club Women Mag	15 —	
	Nurse's Monthly allotment (Project)	120 —	
	Miscellaneous	35 —	
	Estimated Ex		330 —
	Reserve		128 94
			458 94

Mrs. R. S. Coleman
Budget Chairman

Receipts

1949		
[illegible]	Forwarded	236 74
12	[illegible]	
	[illegible] to July 1st 1950	1 —
19	[illegible]	
[illegible] to July 1st 1950	[illegible]	1 —
Jan 4	Present Day Progressive Study Club (Mrs. Tyack) Dues to 1950 June 30th	1 —
[illegible]		239 74
1950	Balance on hand	176 68
Jan	[illegible] 16.—	
11	New Century Club Dues to from July 1950 to 1951 Mrs. R. J. Irving Treas.	1 —
12	American Legion Aux Post 47 Dues to July 1st 1950	1 —
	Donation to refuse	50
13	Rummage Sale held Dec 29-1949	11 75
14	South Side Reading Club Mrs. Maggart Dues June 30-1950	1 —
21	Gene Stratton Porter Club Mrs. Will G. Bates Dues 1949-1950 to July 1st	1 —
		192 93

Disbursements

1949			
Dec 6	Forwarded		63 06
Jan 10	Balance on hand		176 68
			239 74
1950			
Jan 10	Helen Kuziff - nurse for Jan		10 —
16	The Permart Co. order of M. Dilts Inv. 194958 - Dec 27-49		
	1000 - 8½ x 11 Blue Bond	3.25	
	1000 - 8½ x 11 Letterheads	6.50	
	1000 - #10 Blue Envelopes	10 —	
	Imprinting Posters	1 50	21 25
Jan 31	Balance on hand		161 68
			192 93

Receipts -

1950				
Jan 31	Balance on Hand			161 68
	Alpha Nu Chapter - Pi Omicron Sorority (N.V. Leasure Treas) Dues to July 1-50			1 —
Jan 31	Indiana Fed. of Clubs Rebate on			
	Alpha Gamma Omicron (12)		9 —	
	Beta Gamma	13	9 75	
	Chi Lo Sa Study	12	9 —	
	Coterie	18	13 50	
	Woman's Club	470	352 50	
	Photo Play	10	7 50	
	Noomi Study	20	15 —	
	Pro To	16	12 —	
	Tuesday Reading	17	10 50	
	Wahela	13	9 75	
	Total Amount of Rebate			89 70
				252 38
Feb 9	Thursday Shakespeare Club Emma Lacy Swartz Treas			1 —
	Last Dues paid Oct 22 - 1947 - this would pay to July 1st 1949			
15	General Culture Club Dues to July 1st 1950			1 —
				254 38

Disbursements

1950

Feb 1	New check Book	1 —
2	Chamber of Commerce Safety Program (this was made up at Warthman party)	51 —
15	Helen Kuzeff Nurse for February	10 —
	Balance on Hand	192 38
		257 38

Receipts

1950

Feb 16	Balance on Hand	192 38
Feb 20	Naomi Study Club for Graduation Gift to Nurse Mrs. C. E. Flowers Treas.	5 —
15	Chi Lo So. Gift to Nurse	2 20
	From Fed member for nurse	30
20	Book & Needle Club for Student Nurse Fund	4 50
20	Book & Needle Club Dues Mrs. H. D. Wood Treas. Dues to July 1st 1950	1 —
	Quest Club - Bessie Becker Sec. Dues to July 1st 1949	1 —
Feb 20	Dinner at W. Creighton Ave. Church charge of Stella Hagerdorn	
	55 paid Reservations @ 1.35 1 guest speaker $74.25	
	We paid church for 57 - $71.25 Reservations Mrs Fay J Vance club not counted Speakers Gift 3 — Mrs Russell Palmer 74 25	
	Bal. Forwarded	206 38

Disbursements

1950

Feb 20	Dorothy Decker - 75 - 2 ¢ stamps for J W Bulletin	1 50

Bal Forwarded 1 50

Receipts

1950

Date	Description	Amount
Feb 28	Balance Forwarded	206 3
28	Mothers of Marines Dues to July 1st 1950	1 —
28	Plastic Party at Helen Ebers Sale of tallies Officers furnished lunch	25 50
28	Plastic Sale Profit 30¢	30
	Alice Worthman Donation from her party	1 —
		234 18
24	Guest Club - Flossie Becker Lily [illegible] Contribution [illegible]	1 —
March 4	Emma [illegible] Treas Tournekey [illegible] [illegible] to July 1st 1950	1 —
6	[illegible]	1 —
		237 18
March 15	check from Mary Dill for $6.50 For Student Nurse Harlan Culture	1 0
	~~[illegible]~~	2 —
	Current Research	1
	Gene Stratton Porter	
	Forwarded	240 6

Disbursements

1950

Feb 20	Balance Forwarded	1 50
March 14	Helen Kuzeff - nurse March allowance	10 —
14	Treasured fee & yrs. stamps	1 —
	Forwarded	12 50

Receipts

1950

	Balance Forwarded	240 68
March 15	M. Dilts check continued Book & Needle Club for Plastic Party at Eberts	2 —
15	Norton Art & Literature Dues to July 1 - 1950	1 —
		243 68

March 15-

Disbursement

1950

	Balance Forwarded	12 50
March 15	Balance on hand	231 18
		243 68

		Paid to
Oct 23-48	Elmer Pond chapter	July 1-50
1-12-50	Am Legion #47	July 1-50
11-25-49	" " #82	" "
2-20-50	Book & Meale	" "
1-4-50	Present Day Progressive	" "
2-28-50	Mothers of Marines	" "
1-31-50	Pi Omicron Alpha Nu	" "
1-21-50	Gen Stratton Parlor	" "
3-6-49	New Century Club	" "
10-5-49	Progressive Study	" "
12-16-49	J Vance	" "
1-14-50	South Side Reading	" "
3-15-50	Harlow Art X Lib	" "

		Paid to
2-15-50	General Culture	July 1-1950
3-7-50	Thursday Shakespeare	" "
3-6-50	Gen St Club Woodburn	" "
12-19-49	Round Table	" "
11-24-48	Pi Omicron Sigma Kappa	July 1-1949
2-21-49	Pi Omicron Beta Nu	July 1 1950
1-11-50	New Century Paid in advance	July 1 1951

Receipts

1950

Dues	20 —
Rebate	89.70
Donations to	
Student Nurse	24 —
Rummage Sale	11 75
Alice Wachmon	
Plastic Party	51.25
Helen Ebert	
Plastic Party	27.80
Total Receipts	224.50

March 16 1949

Balance on hand	243.94
Total Receipts	468.44

March 15 - 1950 Balance on hand

Check Book	222 68	
check	6 50	
cash	2 —	231 18

One $100 Defense Bond
dated May 7 - 1942
Serial G - 31 9998 F
held by our Secretary
- Mrs. Ralph Ebert

Ration

Disbursements

1950

Helen Kuzeff Student Nurse	110	—
Dist. Operating Fund	10	—
Directories	12	24.
Chamber of Commerce Safety Program	51	—
Stationery	21	25
Bal Due on State Conv. to County President	9	70
Dist. Conv. Expenses	5	20
Flowers	10	82
Miscellaneous	7	05
Total Expenses	237	26
Mark 15th Balance on hand	231	18
	468	44

1905

195

Receipts

1950		
March 21	Balance on hand	214 18
21	Dues of Grandmothers of America – Inc. to July 1-1951 + National Federation	1 —
21	Dues Women's Reading Club – Mrs. [illegible] [illegible] [illegible] 1948-49 – 1949 [illegible]	2 —
	Total Receipts	217 18

Disbursements

1950

March 21 Check to Mrs. C. S. [illegible] 55 —
for Convention Expenses [illegible] taken in
Dist. Presidents [illegible] in cash

21 Actual Convention Ex[illegible]
as follows:—
Women's Club [illegible] & guest
tickets @ 1.35
[illegible] 8 10
[illegible]

[illegible] 1 50
[illegible] 24 60 4 —
[illegible] 3 —

Mr. [illegible] speaker, 5 —
90 registered for luncheon.

22 Treasurer's [illegible]
[illegible]

Total Expenses 25 00

Bal of $55.00 check Deposited
back in bank cash balance
of $30.00

March 22 Balance on hand 1 92 18

2 17 18

Receipts

1950

March 22	Balance on Hand	192 18
June 20	American Legion Aux Unit 82 - Dues to July 1951	1 —
June 20	Profit on Plastic Sales at Helen Ebel party	860
	Total Receipts	201 78
June 28 - 1950	Balance on Hand	114 28
	One $100 Defense Bond held by our Treas. Mrs. Serial G - 31 - 9998 D. Dated May 7 - 1942	

Mrs. R. S. Edmon Treasurer.

June 29, 1950 These books have been au

Disbursements

1950		
May 24	Helen Kuzeff Nurse for Apr. & May	20 —
29	Inez Needham Pres. Elect - French Lick Convention Ex.	40 —
June 8	Helen Kuzeff Nurse for June & July	20 —
June 17	Helen Kuzeff Graduation Gifts of Noomi Study Club & Chi Lo So (February)	7 50
	Total Disbursements	87 50
June 23	Cash on hand	114 28
		201 78
June 28	Helen Kuzeff - Nurse Board voted another $10.00 for Aug this will carry her till she starts work in Sept	10 00
June 28	Balance on hand	104 28

Attested by Mrs. H. B. Immel

Receipts

1950		
June 22	Cash on hand	104 28
Aug 10	~~Guest Club of Woodburn~~	
	~~Flossie Becker - Sec'y~~	
	~~Dues to July 1 - 1951~~	1 —

Elnore Taylor - Treasurer
1950 - 1951

[redacted]

1950 1951

Tentative Budget
1950 - 1951

Receipts		
Expected Refund		$ 90 00
Ways and Means		125.00
Club Dues		20 00
Total Receipts		$ 235 00
Disbursements		
Project - Nurse	$ 72.00	
Pres. expenses to State Conv.	40.00	
Co. Pres. expenses to Dist Conv.	5.00	
Dist. Pres. expenses to Co. Conv.	5.00	
Co. Pres. expenses to Mid Winter Conf.	8.00	
Council Meet. & Work Shop	10.00	
County Conv. expenses	35.00	
Stationery	10.00	
Postage	20.00	
Miscellaneous	30.00	
Total Disbursements	235.00	235 00

Cash Receipts
Checking Account —
$104.28

One $100 Bond.

Allen County Federation of Clubs

1950 Credits or Receipts

			$
July	1	Cash on hand	104.28
Aug.	10	Quest Club of Woodburn Dues to July 1, 1951	1.00
Sept	12	Progressive Study Club Dues to July 1, 1951	1.00
Sept.	12	Subscriptions for Indiana Club Woman Mag.	4.00
Oct	27	South Side Reading Club Dues to July 1, 1951	1.00
Nov.	1	Present Day Progressive Study Club Dues to July 1, 1951	1.00
Nov.	11	Round Table Club Dues to July 1, 1951	1.00
Nov.	21	Harlan Culture Club Dues to July 1, 1951	1.00
Dec.	12	J'Avance Club Dues to July 1, 1951	1.00
Dec.	14	Philanthropic Christmas Bridge	143.45
1951 Jan.	4	Kekionga Delphian Club Dues paid for 1949-1950 & 1950-1951	2.00
Jan.	5	Book and Needle Club Dues for 1950-1951 - pd. to July 1, 1951	1.00
		Balance forwarded	261.73

1950	Disbursements	
Sept. 12	Check to Mrs. J. R. Riggs for Indian Clubwoman Magazine	$ 4.00
Sept 12	Purchased Checkbook	1.00
Oct. 20	Council Meeting & Workshop expenses	10.00
Dec 1	Money advanced for table prizes for Philanthropic Christmas bridge party. Check to Wolf & Dessaus	33.00
	Bal. forwarded	48 00

Cash on hand 213 73

261 73

1951 Receipts

	Balance forwarded	$261 73
Jan. 5	Book and Needle Club Contribution for student nurse	4 50
Jan. 10	Mothers of Marines Club Dues for 1950-1951 - July 1	1 00
Jan. 13	Harlan, Art and Literary Club Dues for 1950-1951	1 00
Jan. 25	Total Receipts	$268 23

1951 Disbursements

	Balance forwarded	$48 00
Jan. 25	Total Disbursements	48 00
	Balance Cash on hand	220 23
		$268 23

Books balanced for Council Meeting
Jan. 25, 1951
Approved as read.
J.E.T.

Allen County Federation of Clubs
Receipts

1951	FORWARDED -			
Jan. 25	Balance - Cash on hand			$220 23
Feb. 1	General Culture Club			1 00
	Dues for 1950-1951			
Feb. 8	Thursday Shakespeare Club			1 00
	Dues for 1950-1951			
Feb. 8	Indiana Federation of Clubs			
	1st Rebate for County Fed.		members Dues	
			(13)	
	Alpha Gamma Omicron			$9.75
	Coterie Literary	(19)		14.25
	Chi Lo Sa Club	(12)		9.00
	Woman's Club	(470)		352.50
	Naomi Study	(20)		15.00
	Pro To Club	(18)		13.50
	Tuesday Club	(15)		11.25
	Wohelo Club	(14)		10.50
	Allen Co. Percent of Total Rebate			87 15
Feb. 14	Tuesday Reading Club gave			
	Contribution for Student Nurse fund			2 00
Feb. 15	Total Receipts			$311 38

Disbursements

1951			
Jan 26	Carol Snyder - Student Nurse allowance for Jan. and Feb. (check sent to Marie Kolter) Methodist Hospital	$ 20	00
Jan. 31	Mrs. Guy Decker - Stamps Mailing Invitations for Y.M.C.A. Meeting	1	95
Feb. 15	Total Disbursements from Jan. 25	21	95
	Balance Cash on hand	289	43
		$ 311	38

Bank balanced - Council Meeting
Feb. 15 - 1951
Approved 2/16/51

Receipts

1951		
Feb 15	Balance, Cash on hand	289 43
Feb 23	Current Research Club Dues. 1950-1951	1 00
Feb. 24	Gene Stratton Porter Club Dues - 1950-1951	1 00
Mar. 9	The Woman's Reading Club Dues - 1950-1951	1 00
Mar 16	Pi Omicron Sorority Beta Nu Chapter Dues - 1950-1951	1 00
Mar. 22	Pi Omicron Sorority Alpha Nu Chapter Dues. 1950-1951	1 00
Mar 23	New Century Club. Dues in advance - 1951-1952	1 00
Mar. 28	Pi Omicron Sorority Kappa Phi Jr. Chapter - Pd. to July 1, 1951	1 00
Apr. 3	Pi Omicron Sorority Sigma Kappa Chapter - Pd. to July 1, 51	1 00
Apr. 5	Navy Club. Aux. Ship 48	1 00
Apr. 7	American Legion Aux. Post 47	1 00
Apr. 7	American Legion Aux. David Parrish Post 296	1 00
Apr. 13	Total Receipts	300 43

Disbursements

Mar. 6	Carol Snyder - Student Nurse Allowance for March	10 00
Mar 9	Mrs. Decker - Corresponding Secy Stamps for "Heart Tea" 70 @ 3¢ 2.10 Stamps for Convention Call 65 @ 3¢ 1.95 Total 4.05	4 05
Apr. 5	Carol Snyder - Student nurse Allowance for April	10 00
Apr. 5	Mrs. B. Needham. Co. Pres. for stamps etc. for yr.	5 00
Apr. 5	Mrs. Taylor. Treas. Stamps for mailing receipts for dues, to fed clubs	1 00
	Purchased Checkbook	1 00
Apr 5	Convention expenses: Estimated Guest luncheon tickets { Mrs. Whitaker, Mrs. Cramer, Mrs. Needham }	4.05
	District Pres. Expenses to Conv. (estimated) 5.00 Flowers for Decorations 5.00 Expenses for Pageant ~~2.19~~ 1.50 Janitor Service etc. 3.00 Printing of Programs etc 10.00	25 00
Apr. 13	Total Disbursements	60 10
Apr. 13	Balance Cash on hand	240 33
		300 43

RECAP

From July 1, 1950 — Receipts

1950-51

Dues from Co. Federated Clubs	$25.00
Rebate from Univeral Fed. Clubs	87 15
Contributions for Student nurse	6.50
Subscription for Indiana Club Woman Mag.	4 00
Philanthropic Christmas Bridge netted	143 45
Total Receipts for Club yr. to date	$266 10
Balance - Cash on hand July 1, 1950	104 28
Total Receipts	$370 38

Apr. 13-1951

Apr. 13 — Cash on hand

Checkbook -	$138.33
Two $1.00 Checks -	2.00
	$140.33

One $100. Defence Bond held by treasurer in lock box
Serial C-31-9998-F
Dated May 1, 1942

T.U.LAT ION

Disbursements

1950-51

	Paid subscription for Indiana Club Women Mag.	$4 00
	Expenses for Council Meeting & Workshop in Oct.	10 00
	Table prizes for Christmas bridge party - amounted to	33 00
	Jan., Feb., Mar. and April allowance for Carol Snyder - Student nurse	40 00
	Stamps to yr. to date	12 00
	Money advanced for Convention Expenses	29 05
	Treasurer purchased two checkbooks	2 00
	Total Disbursements to date -	$130 05
Apr. 13	Balance - Cash on hand Apr. 13, 1951	$240 33
		$370 38

Elnore Taylor, Treasurer

April 13, 1951
Examind and found Correct
Mrs Lillian Kable
Mrs. C. H. Warfield
Auditing Committee

Accepted as read
Apr. 13, 1951
Placed on file

Receipts

1951 Apr. 13	Balance - Cash on hand	240	33
Apr. 13	National Federation of Grandmothers Club Charter No 18 - Indiana Chapter No 2 Dues for 1950 - 1951	1	00
Apr. 13	Second Rebate from Universal Fed. Clubs Indorsers of Photo Plays (10) - $7.50	1	50
Apr. 13	Gift for Student Nurse	1	00
Apr. 24	Beta Gamma Omicron (U) (13) Dues - 3rd Rebate. ($3.25)	1	95
Apr. 26	Disabled American Veterans - Aux. Elmer Tond Chapter - Dues 1950-1951	1	00
May 16	Money withdrawn for estimated Conv. Expenses Amounted to $29.05 Actual expenses 21.70 Bal. to redeposit 7.35	7	35
	Total Receipts	$254	13
May 16	additions at meeting		
May 16	Mrs. Dilts - gave rebate on Convention Luncheon tickets	next pg. →	3 65

Inserted just for the record -

Convention Expenses - Limit.

Luncheon tickets -	$2.70
Flowers -	5.00
Janitor service -	3.00
Printing - 100 - 4 page programs -	11.00
Total of -	$21.70

1951 Disbursements

Apr. 13	Mrs. N. E. Tribolet. Pub. Chr.		
	Stamp. Writing Paper, Scrapbook etc		$2 19
Apr. 26	Mrs. B. Needham, Pres.		
	State Convention Expenses	$40.00	
	Dist. Conf. Expenses	5.00	45 00
Apr. 30	Carol Snyder, student nurse		
	Allowance for May		$10 00
May 16	Total Disbursements		57 19
May 16	Balance, Cash on hand		196 94
			$254 13

Book balance - Board Meeting May 16

(additions at meeting)

May 16	Gift for Mrs. Cranmer. Dist Pres. Unable to come to Conv. due to illness	5 00
May 16	Mrs. B. Needham, Pres. on Mid Winter Conf. expenses	8.00
May 16	Contributions from Clubs sent to Page Student nurse - Carol Snyder	6.50
May 31	Carol Snyder - Student nurse Allowance for June	10.00
June 25	Mrs. McCall, Stamps and Writing Material	1.00
	Total Disbursements	30.50

Receipts

1951		
May 16	Mrs. Dills, gave extra convention luncheon ticket money	3 65
May 16	Balance. Cash on hand	196 94
July 1	Total Receipts	200 59

	Total Receipts	200 59

Disbursements.

1951		
May 16	Gift for Mrs. Cramer, Dist Pres. Unable to come to Conv. due to illness	5 00
May 16	Mrs. B. Needham, Pres. Mid-Winter, Conf. expenses	8 00
May 16	Contributions from Clubs sent to student nurse, Carol Snyder	6 50
May 31	Carol Snyder, student nurse Allowance for June	10 00
June 25	Mrs. McCall - Rec. Sec. Stamps etc	1 00
July 1	Total Disbursements	30 50
July 1, 1951	Balance Cash on hand	$170 09
		200 59

Respectfully Submitted
Elnora Taylor, Treas.

Remainder copied in
New Treasurer's Book for
convenience

Tentative Budget.
1951 - 1952 -

	Receipts	Disbursements
Receipts		
Expense Refund	$ 90.00	
Ways & Means	152.00	
Club Dues	25.00	
Total Receipts	267.00	
Disbursements		
Project - nurse ($10 per mo.)		$120.00
Pres. expenses to State Conv.		45 00
Pres. expenses to Dist Conv.		5 00
Dist. Pres. expenses to Co. Conv.		5 00
Co. Pres. expenses to Mid-Winter Conf.		10 00
Council Meeting & Workshop -		12 00
Co. Conv. expenses		25 00
Stationery		10 00
Postage		20 00
Miscellaneous		15 00
Total Disbursements		$267 00

Receipts = 267.00 — Dis - 267 00

Checking account shows $170.09
One $100 Defense Bond in Lock-box.

Budget Comm.
Mrs Needham
Miss Bebeheimer
Mrs. McCall
Mrs. Taylor - Chr.

Receipts

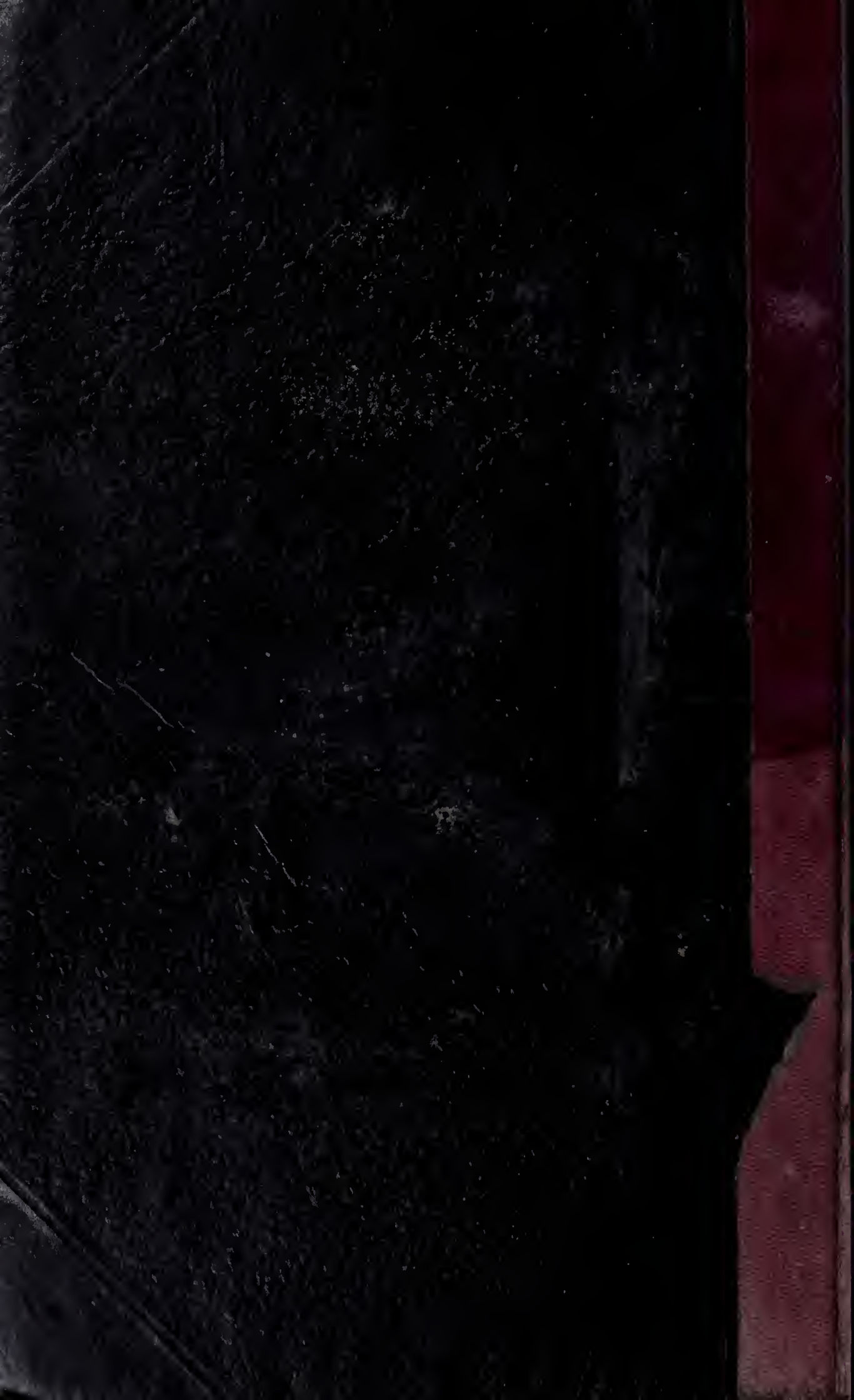
Club year - 1951-1952

July 1, 1951	Cash on hand	$170 09
Aug 10	Check for Carol Snyder returned Nurse withdrew from training July 22	10 00
Oct 11	Total receipts	$180 09

Disbursements

1951-1952

July 2	Carol Snyder, Student nurse July allowance.	$ 10 00
July 31	Carol Snyder, Student nurse August allowance	10 00
Oct 11	Total disbursements –	20 00
Oct 11	Balance - Cash on hand	160 09
		$ 180 09

Books balanced for ~~Council~~ Board Meeting
Oct. 11. 1951

Elmore Taylor, Treasurer